

Joshua P Wark

Employee Number

3077

Department

430130

Check Date: December 28, 2017

Period Beginning December 10, 2017

Period Ending: December 23, 2017

Voucher Number 133610

Net Pay 1,884.99

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Regular	23.10	63.00	1455.30	1589.00	40246.43
Overtime	34.65	16.50	571.73	56.00	1940.42
Vacation	23.10	17.00	392.70	.175.00	4042.51
Sick			156.00		3603.60
Holiday			80.00		1844.88
Personal			32.00		73.20
Doubletime			6.50		300.30
Famsick			48.00		1108.80
Longevity					1049.00
Total Gross Pay	96.50	2419.73	2142.50		54866.14

Taxes	Status	Taxable Amount	YTD Amt
Warminster T. LST(Bu		2419.73	50.00
Medicare		2419.73	35.09
OASDI		2419.73	150.02
PA SUI - EE		2419.73	1.70
East Pikeland T.		2419.73	30.25
Pennsylvania SITW		2419.73	74.29
Federal Income Tax M/3		2419.73	207.09
Total Tax Withholding		498.44	10701.23

Direct Deposits	Account	Amount
xxxxx0503	xxxxxxxx5776	1102.00
xx:xxx0503	xxxxxxxxxx064:	782.99
Total Direct Deposits		1884.99

Deductions	Amount	YTD Amt
Absence	36.30	807.40
Total Deductions	36.30	807.40

Joshua P Wark

Employee Number

3077

Department

430130

Check Date: November 02, 2017
Period Beginning: October 15, 2017
Period Ending: October 28, 2017
Voucher Number 133047
Net Pay 1,983.82

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Regular	23.10	26.00	600.60	1366.00	34047.93
Overtime	34.65	6.00	207.90	39.50	1368.69
Regular	32.45	54.00	1752.30		0.00
Vacation			150.00		3465.01
Sick			108.00		2494.80
Holiday			56.00		1290.48
Personal			32.00		739.20
Doubletime			6.50		300.30
Famsick			48.00		1108.80
Longevity					1040.00
Total Gross Pay	86.00	2560.80	1806.00		45855.21

Taxes	Status	Taxable Amount	YTD Amt	
Medicare		2560.80	37.13	664.90
OASDI		2560.80	158.77	2843.02
PA SUI - EE		2560.80	1.79	32.10
East Pikeland T.		2560.80	32.01	573.20
Warminster T. LST(Bu		2560.80	2.00	44.00
Pennsylvania SITW		2560.80	78.62	1407.73
Federal Income Tax M/3		2560.80	228.25	3317.18
Total Tax Withholding			538.57	8882.13

Direct Deposits	Account	Amount
xxxxx0503	xxxxxxxx5776	1102.00
xxxxx0503	xxxxxxxxxx0644	881.82
Total Direct Deposits		1983.82

Deductions	Amount	YTD Amt
Afscme	38.41	672.24
Total Deductions	38.41	672.24

Joshua P Wark

Employee Number

3077

Department

430130

Check Date: November 16, 2017
Period Beginning: October 29, 2017
Period Ending: November 11, 2017
Voucher Number 133164
Net Pay 1,848.61

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Regular	32.45	56.00	1817.20	1414.00	35680.33
Sick	23.10	24.00	554.40	132.00	3049.20
Holiday	23.10	8.00	184.80	64.00	1475.28
Regular	23.10	-8.00	-184.80		0.00
Overtime			39.50		1368.69
Vacation			150.00		3465.01
Personal			32.00		739.20
Doubletime			6.50		300.30
Fansick			48.00		1108.80
Longevity					1040.00
Total Gross Pay	80.00	2371.60	1886.00		48226.81

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		2371.60	34.39	699.29
OASDI		2371.60	147.04	2990.06
PA SUI - EE		2371.60	1.66	33.76
East Pikeland T.		2371.60	29.65	602.85
Warminster T. LST(Bu		2371.60	2.00	46.00
Pennsylvania SITW		2371.60	72.81	1480.54
Federal Income Tax M/3		2371.60	199.87	3517.05
Total Tax Withholding			487.42	9269.55

Direct Deposits	Account	Amount
xxxxx0503	xxxxxxxx5776	1102.00
xxxxx0503	xxxxxxxxxx0644	746.61
Total Direct Deposits		1848.61

Deductions	Amount	YTD Amt
Afscme	35.57	707.81
Total Deductions	35.57	707.81